

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 056153	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/02/2024
NAME OF PROVIDER OR SUPPLIER Napa Post Acute		STREET ADDRESS, CITY, STATE, ZIP CODE 705 Trancas St. Napa, CA 94558	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure services provided by the nursing facility meet professional standards of quality.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48660</p> <p>Based on interview and record review, the facility failed to ensure one of three residents (Resident 1) received medications as ordered by the physician, when one routine medication (a prescription that is followed until another order cancels it), Chlordiazepoxide (a medication used to treat symptoms of anxiety and symptoms of alcohol withdrawal) was unavailable for five scheduled doses. This failure had the potential to cause Resident 1 to experience anxiety and symptoms of alcohol withdrawal.</p> <p>Findings:</p> <p>A review of Resident 1's Admission Record (patient demographics and admission diagnoses), indicated Resident 1 was admitted on [DATE] with diagnoses of anxiety disorder (a mental health disorder characterized by feelings of worry, anxiety, or fear that are strong enough to interfere with one's daily activities) and alcohol dependence with withdrawal (symptoms that occur when someone stops using alcohol after a period of heavy drinking and may include headaches, nausea, tremors, and anxiety).</p> <p>A review of Resident 1's Minimum Data Set (MDS, a standardized assessment and care planning tool), dated 4/25/2024, indicated a BIMS (Brief Interview of Mental Status) score of 14. A BIMS score of 14 indicated Resident 1 had intact cognition (capable of remembering, learning new things, concentrating, and making decisions that affect everyday life).</p> <p>A review of a document titled, Physician's Progress Notes Psychology Services , dated 4/29/24, the following Psychotropic Meds (medications that affect the brain and nervous system and are used to treat mental disorders) were prescribed for Resident 1: Chlordiazepoxide, 25 milligrams (mg - a unit of weight measure), 2 tablets every 8 hours for anxiety and Cymbalta (a medication used to treat depression) 60 mg, 1 tablet once daily for depression. The document also indicated Resident 1 reported, anxiety - it's severe. I got a lot of thoughts and I get shaky, my chest feels something, I'm fidgety, I'm a worry wart.</p> <p>A review of a record titled, Order Summary Report for Resident 1, dated 7/2/2024, indicated Resident 1 had an order for Chlordiazepoxide Oral Capsule 25 mg, give 2 capsules by mouth every 8 hours for anxiety m/b (manifested by) inability to socialize. The record further indicated the medication was an active order with an order date of 4/18/2024.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A review of a record titled, Care Plan , for Resident 1, initiated on 4/19/2024, indicated as a focus, medication - anti-anxiety: resident requires anti-anxiety medication related to anxiety disorder and as an intervention, administer anti-anxiety medication as ordered by the physician.</p> <p>A review of a record titled, Individual Patient's Narcotic Record for Resident 1, indicated Chlordiazepoxide was available to order after 6/16/24.</p> <p>A review of a record titled, Medication Administration Record (MAR) , dated 6/1/2024 - 6/30/2024, indicated Resident 1 did not receive Chlordiazepoxide Oral Capsule 25 mg, 2 capsules on the following dates and times:</p> <p>6/20/2024 at 11 PM</p> <p>6/21/2024 at 7 AM, 3 PM, and 11 PM</p> <p>6/22/2025 at 7 AM</p> <p>A review of a record titled, Medication Administration Note , dated 6/20/2024 at 22:56, indicated, chlordiazepoxide oral capsule .awaiting from pharmacy. Triplicate faxed to MD pm shift.</p> <p>A review of a record titled, Medication Administration Note , dated 6/21/2024 at 15:00, indicated, chlordiazepoxide oral capsule .medication on order and at 23:04 indicated awaiting from pharmacy.</p> <p>A review of a record titled, Medication Administration Note , dated 6/22/2024 at 07:32, indicated, chlordiazepoxide oral capsule .Waiting for delivery.</p> <p>During an interview on 8/27/24 at 12:16 PM, the Director of Nursing (DON) stated medications were reordered by the licensed nurse via the electronic medical records system. The DON further stated a licensed nurse submitted an order for Resident 1's Chlordiazepoxide on 6/20/2024 after the last available dose was administered to Resident 1. The DON confirmed the facility did not allow enough time for the medication order to be completed before the next dose was due. The DON further stated it was facility policy to give medications on the date and time specified in the MD order.</p> <p>A review of a Policy and Procedure, titled, Ordering and Receiving . Medications , indicated, Reorder routine medications by the re-order date on the label to assure an adequate supply is on hand .and inform the pharmacy of the need for prompt delivery.</p>		